

PRINTED: 09/24/2015  
FORM APPROVED

## Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  HAL063016	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01  B. WING: _____	(X3) DATE SURVEY COMPLETED  R 09/10/2015
NAME OF PROVIDER OR SUPPLIER  THE COVENTRY		STREET ADDRESS, CITY, STATE, ZIP CODE 105 GOSSMAN DRIVE SOUTHERN PINES, NC 28387		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
(C 000)	Initial Comments  Report of a Follow Up Survey by Billy S. Bryant and Frank Strickland conducted on 09/10/2015.  Deficiencies noted during the Biennial Survey on 05/05/2015 remain to be corrected.	(C 000)	<p>CONSTRUCTION SECTION</p> <p>OCT 05 2015</p> <p>RECEIVED</p> <p>The pair of cross corridor doors near Bedroom 102 were removed and trimmed to ensure proper closing/latching of the doors to prevent smoke/fire entering into another section of the building. A preventive work order was created to ensure closing/latching of all corridor doors. Plant Ops will check all corridor doors on a weekly basis through the end of 2015 and then</p>	
(C 189)	Building Equipment Maintained Safe, Operating  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.  This Rule is not met as evidenced by: I. Finding on 09/10/2015: A. The item cited below from the previous biennial survey remains to be corrected.  4. Based on observation, the Building was not maintained in a safe and operating condition, because the corridor doors did not resist the passage of smoke due to the doors not positively/automatically latching into their frame under normal closing force. This could affect all residents, staff and visitors if the doors were not latched and did not contain smoke/fire in the room of origin.  Findings on May 5, 2015: a. The pair of cross-corridor doors in the elevator Lobby near Bedroom 102 hits the vinyl transition	(C 189)		

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

-TITLE-

(X6) DATE

STATE FORM

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If continuation sheet 1 of 3

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(C 189)	Continued From page 1 strip on the floor when the fire alarm system released the doors.	(C 189)	check corridors doors on a monthly basis through a monthly full building inspection. All corridor doors will also be checked for proper operation/latching during scheduled fire drills.	
(C 199)	Exhaust Ventilation  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.  This Rule is not met as evidenced by: I. Finding on 09/10/2015: A. The item cited below from the previous biennial survey remains to be corrected.  1. Based on Observation, the facility failed to provide an environment in accordance with this Rule by not having ventilation in areas where odors are generated. This could affect all residents, staff and visitors by subjecting them to odors. Findings on May 5, 2015: a. There was no ventilation to the following location: i. 1st Floor Laundry.	(C 199)	A Broan 270 CFM ceiling exhaust fan was installed along with 3 fire dampers & 3 access doors. All penetrations were sealed with fire caulk. Fan was wired to run 24/7. A preventative work order was created to ensure operation of fan through a monthly full building inspection by Plant Operations Personnel.	9/14/15

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STATE FORM

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If continuation sheet 3 of 3

Nancy Culver Director of Assisted Living 10-5-15